

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-13227-PMM**

ARTHUR ANTHONY DELBIANCO  
227 SYCAMORE COURT  
WIND GAP PA 18091

Petition Filed Date: 05/04/2017  
341 Hearing Date: 06/27/2017  
Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$1,010.00		02/18/2020	\$1,010.00		03/16/2020	\$1,010.00	
04/15/2020	\$1,010.00		05/18/2020	\$1,010.00		06/15/2020	\$1,010.00	
07/15/2020	\$1,010.00		08/17/2020	\$1,010.00		09/15/2020	\$1,010.00	
10/16/2020	\$1,010.00		11/17/2020	\$1,010.00		12/15/2020	\$1,010.00	
01/15/2021	\$1,010.00		02/16/2021	\$1,010.00		03/15/2021	\$1,010.00	
04/15/2021	\$1,010.00		05/17/2021	\$1,010.00				
<b>Total Receipts for the Period: \$17,170.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,570.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$11,777.47	\$8,697.42	\$3,080.05
10	CITIBANK NA »» 010	Unsecured Creditors	\$1,274.29	\$941.04	\$333.25
3	DOVENMUEHLE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$3,314.89	\$3,314.89	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$100.54	\$64.97	\$35.57
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$4,066.45	\$3,002.99	\$1,063.46
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$823.12	\$607.86	\$215.26
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$7,147.13	\$5,278.00	\$1,869.13
1	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$7.20	\$7.20	\$0.00
5	SELECT PORTFOLIO SERVICING »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
2	US BANK NA »» 002	Unsecured Creditors	\$15,272.94	\$11,278.76	\$3,994.18
11	J ZAC CHRISTMAN ESQ »» 011	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

**Chapter 13 Case No. 17-13227-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$39,570.00	Current Monthly Payment:	\$1,010.00
Paid to Claims:	\$36,193.13	Arrearages:	\$1,010.00
Paid to Trustee:	\$3,367.59	Total Plan Base:	\$51,982.26
Funds on Hand:	\$9.28		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).